

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department - Sanction of expenditure of Rs 26,335/- towards payment of salary of two Data Entry Operators for the period from 21-09-2012 to 20-10-2012 (1 month)- Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT
G.O.Rt. No. 202 **Dated.06 -11-2012**
Read the following:

1. G.O.Rt. No. 4271, Finance (SMPC) Dept., Dated. 1-11-2008.
2. G.O.Rt.No.38, P.E (OP) Dept., Dated 13-02-2012.
3. G.O.Rt.No.2 Finance (B.G III) Dept., dt.02-01-2012.
4. G.O. Rt. No. 178, P.E (OP) Dept., dated. 12-10-2012.
5. Bill Received from M/s. Sri Sai Infotech, Padmarao nagar, Secunderabad Bill No.192, dt. 27-10-2012.

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O R D E R :

In terms of orders issued in the reference first and second read above, sanction is hereby accorded for incurring an expenditure of Rs. 26,335/- (Rupees Twenty six thousand three hundred and thirty five only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of Two Data Entry Operators i.e., Smt P. Sridevi and Smt V. Rajini on contract basis @ Rs. 9,500/- per month, per candidate for the period from 21-09-2012 to 20-10-2012 (1 month).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.
3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. JAYARAM
JOINT SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

// FORWARDED:BY:ORDER//

SECTION OFFICER